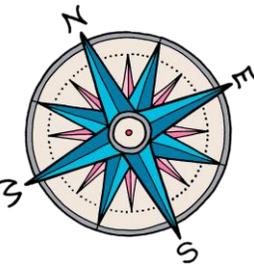


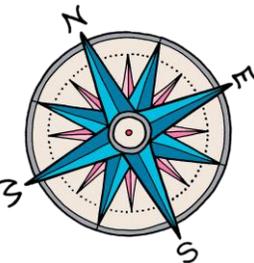
STAR Strategic Sourcing Advanced Workshop

PRESENTED BY: CHERYL EDGINGTON, SBOP
 JOHN DRISCOLL, STAR
 SCOTT BUTCHER, STAR



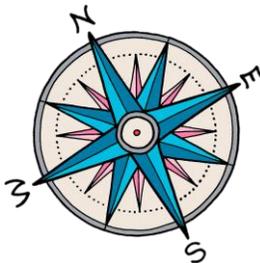
Session Agenda

- Quick introduction to the STAR Strategic Sourcing Module and eSupplier Portal
- Identify tasks within the sourcing event life cycle
 - Answers to common questions
 - Best Practice Solutions
- Address Agency-specific issues/questions
- Resources
 - Agency
 - Vendor



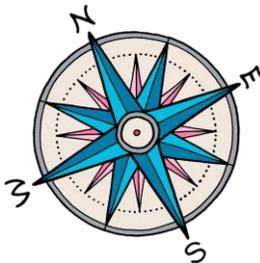
Notes about the Session

- This session is intended to be an advanced workshop for the STAR Strategic Sourcing module
- This session was designed for participants who:
 - Have been trained on use of the module
 - Have taken the State Bureau of Procurement training courses



Introduction: STAR Strategic Sourcing

- Online system used to manage all aspects of the procurement process
- Solicitations are referred to as sourcing events in the module
- All delegated agencies are now required to post RFBs and RFPs in Strategic Sourcing module
 - RFIs and simplified bids can be done in the system but are not required



Strategic Sourcing: Sourcing Event

Sourcing Event

Event Number: 10107
Event Type: Request for Proposal
Event Status: In Development

Solicitation Reference #:

Title:

Business Unit/Agency: Department of Administration
 Announce Event Online

Synopsis:

Event Dates

Available to Bidders: at
Questions Close: at
Response Due: at

Agency Contact

Name:
Email:
Phone: **Phone Ext.:** **Fax:**

Development Tasks

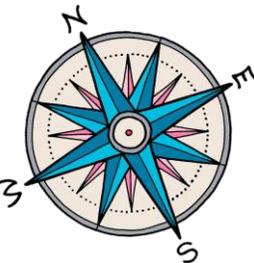
Main Document & Bid Factors	<input type="button" value="Start"/>
Supporting Documents	<input type="button" value="Start"/>
Assign NIGP Codes	<input type="button" value="Start"/>
View as Bidder	<input type="button" value="Start"/>
Share Draft Bid Document	<input type="button" value="Start"/>
Define Scoring	<input type="button" value="Start"/>
Approval	<input type="button" value="N/A"/>
Post Event	<input type="button" value="N/A"/>

Administrative Tasks

Manage Administrative Docs	<input type="button" value="Go"/>
Manage Event Security	<input type="button" value="Go"/>
Bidder Communications	<input type="button" value="N/A"/>
Event Q&A	<input type="button" value="N/A"/>
Proxy for Bidder	<input type="button" value="N/A"/>
Select Responses for Scoring	<input type="button" value="N/A"/>
Evaluation Progress	<input type="button" value="N/A"/>
Award	<input type="button" value="N/A"/>

Introduction: eSupplier Portal

- Events created in Strategic Sourcing are available to bidders through the eSupplier Portal
- Through the eSupplier Portal bidders can:
 - Monitor solicitation events
 - Respond to bids
 - Submit questions
 - Receive feedback
 - Electronically manage their response



eSupplier Homepage



My INFORMATION

Please login to respond to solicitations. If you do not have an account, please click on the [Create your WAMS ID](#) link below

WAMS Username:
 Password:

Need help registering as a bidder?

Log in Assistance:

- [What is WAMS?](#)
- [Create your WAMS ID](#)
- [Forgot your WAMS ID and/or password?](#)

System Requirements:

[Minimum System Requirements](#)

HELP DESK

Questions related to Solicitations

Please reference the Agency Contact on the solicitation page.

General Procurement Questions

State Bureau of Procurement

Email: DOAWISPro@wisconsin.gov
 Phone: (800) 482-7813 (U.S. only) or 608-264-7897
 Hours: 7:30 am – 6:00 pm CST (M-F)

Technical Questions

Email: STARSupport@wisconsin.gov
 Phone: (844) WIS-STAR (947-7827)
 Hours: 7:30 am – 6:00 pm CST (M-F)

ANNOUNCEMENTS

The Wisconsin eSupplier Portal for bidders provides easy access to information about state agency bidding opportunities related to purchases of goods and services. This portal will also be the source for bidders to manage their company information, replacing this feature of VendorNet. For more information about this transition, see [VendorNet](#).



No Upcoming Solicitations Have Been Announced

CURRENT SOLICITATIONS

Most Recent Solicitations

SOLICITATION REFERENCE	TITLE	AGENCY	DUE DATE/TIME
455P-18-04	VICTIM RESOURCE CENTER CASE MANAGEMENT	DOJ	11/03/17 2:00PM
RD180066	WI Lottery Cash Attack Easel Card	DOR	10/02/17 2:00PM
DS180072	Red Tag Notice	DSPS	10/04/17 2:00PM
DS180076	Elevator Label	DSPS	10/12/17 2:00PM
FN180745	Investment Advisory and Performance Analysis	DFI	11/20/17 2:00PM
28275-CH	Genesys Fit Gap Analysis and Integration Services	DOA	10/31/17 2:00PM
S-0674 DMS-18	Managed Care EQR Audits	DHS	12/19/17 2:00PM
455-DLES-SB18-01	Compressed and Liquefied Gases	DOJ	11/17/17 2:00PM
RLH-6445	Transitional Housing Services - Multiple Counties throughout Wisconsin	DOC	11/22/17 3:00PM
ETH0020	Medicare Advantage Plans for Medicare-Enrolled Participants in the State of Wisconsin Group Health...	ETF	11/28/17 2:00PM

[SEARCH SOLICITATIONS](#)

QUICK LINKS

[VendorNet](#)
[Lookup Agency Acronyms](#)
[Public Notices Website](#)



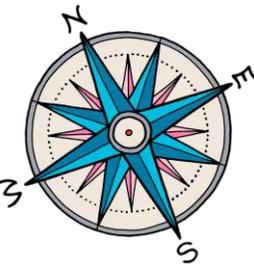
FAQs

- ▶ [How do I use the Bidder Home Page?](#)
- ▶ [How do I update my Bidder information?](#)
- ▶ [How do I register as a Bidder?](#)
- ▶ [How do I search for Solicitations?](#)



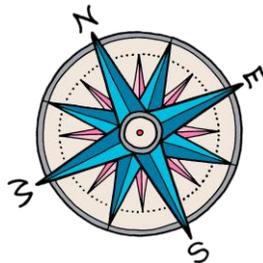
Sourcing Events Basics

- Each sourcing event includes tasks that walk you through the process from creation to award
- Tasks are divided into two categories:
 - Development Tasks
 - Administrative Tasks



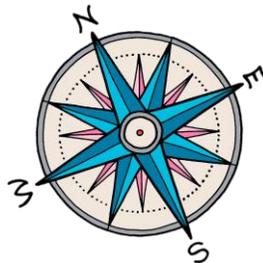
Sourcing Event: Development Tasks

Development Tasks	
Main Document & Bid Factors	Start
Supporting Documents	Start
Assign NIGP Codes	Start
View as Bidder	Start
Share Draft Bid Document	Start
Define Scoring	Start
Approval	N/A
Post Event	N/A



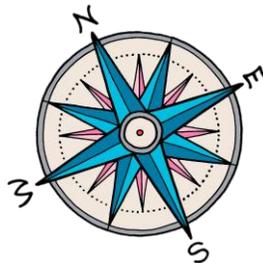
Sourcing Event: Administrative Tasks

Administrative Tasks	
Manage Administrative Docs	Go
Manage Event Security	Go
Bidder Communications	N/A
Event Q&A	N/A
Proxy for Bidder	N/A
Select Responses for Scoring	N/A
Evaluation Progress	N/A
Award	N/A



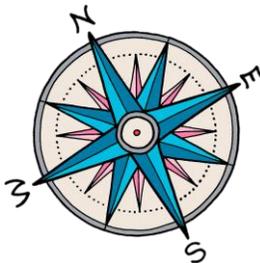
Development Tasks: Tips and Tricks

Development Tasks	
Main Document & Bid Factors	Start
Supporting Documents	Start
Assign NIGP Codes	Start
View as Bidder	Start
Share Draft Bid Document	Start
Define Scoring	Start
Approval	N/A
Post Event	N/A



Template Creation

- SBOP has created enterprise templates for RFB and RFP
- Agencies are strongly encouraged to use these templates when creating sourcing events:
 - Include many new, updated bid factors
 - Supports standardization across enterprise
 - Provides vendors with consistent information
- Example: Enterprise RFP Template on next slide



Document Type

Template Based
 Uploaded / Bid Factors Only

Template ID

							Find View All	First	1-20 of 62	Last	
Content Hierarchy					Content ID	Title	Banner Page	New Page After	Include Document Generation	Edit	Bid Factors
<input type="checkbox"/>					1000000197	RFP_COVER PAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1			▼	1000000015	RFP_GENERAL INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	1		^ ▼ <	1000000001	RFP_DEFINITIONS		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	2		^ ▼ < >	1000000002	RFP_INTRODUCTION AND PURPOSE		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	3		^ ▼ < >	1000000003	RFP_SCOPE OF WORK		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	4		^ ▼ < >	1000000004	RFP_PROCURING AND CONTRACTING AGENCY		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	5		^ ▼ < >	1000000005	RFP_CLARIFICATIONS AND/OR REVISIONS TO THE SPECIFICATIONS AND REQUIREMENT		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	6		^ ▼ < >	1000000006	RFP_STATE OF WISCONSIN POINT OF CONTACT AND CONTACT WITH STATE EMPLOYEE		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	7		^ ▼ < >	1000000007	RFP_NEWS RELEASES		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	8		^ ▼ < >	1000000008	RFP_VENDOR CONFERENCE; QUESTIONS		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	9		^ ▼ < >	1000000009	RFP_REASONABLE ACCOMODATIONS		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	10		^ ▼ < >	1000000010	RFP_CALENDAR OF EVENTS		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	11		^ ▼ < >	1000000011	RFP_CONTRACT TERM AND FUNDING		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	12		^ ▼ < >	1000000012	RFP_COOPERATIVE PURCHASING		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	1	13		^ ▼ < >	1000000013	RFP_WISCONSIN eSUPPLIER PORTAL REGISTRATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	2			^ ▼ < >	1000000014	RFP_PREPARING AND SUBMITTING A PROPOSAL		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	2	1		^ ▼ <	1000000016	RFP_GENERAL INSTRUCTIONS		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	2	2		^ ▼ < >	1000000017	RFP_INCURRING COSTS		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	2	3		^ ▼ < >	1000000018	RFP_COMPLETE RESPONSES		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	2	4		^ ▼ < >	1000000019	RFP_SUBMITTING THE PROPOSAL		<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Template Creation

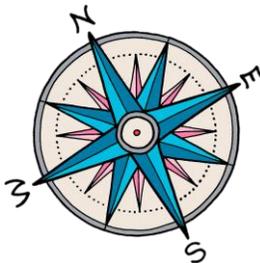
When creating agency-specific templates follow these naming conventions:

Business Unit	Template Type	Procurement Type	Description
-ENT -CAPS -AGENCY (Use 3 digit BU)	-GEN (General Topic) -SVC (Services) -COMM (Commodities) -IT (Information Technology) -PRNT (Print) -VEH (Vehicles)	-RFP -RFB -SIMP BID	Agency discretion

Examples:

ENT_SVC_RFP_CONSULTING

CAPS_PRNT_SIMP BID



Announce Event Online

- As soon as you have the header information populated you can Announce Event Online
- Once you hit Save the announcement will immediately post to the Announcements section of eSupplier
 - To remove it, you need to uncheck the box and click Save

Sourcing Event

Event Number: 10107
Event Type: Request for Proposal
Event Status: In Development

Solicitation Reference #:

Title:

Business Unit/Agency: 50500 Department of Administration

Synopsis:

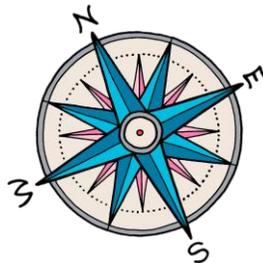
Announce Event Online



Announce Event Online

- Only basic information (i.e. solicitation reference #, title and agency) will display
 - Bidder can access the synopsis by clicking on the highlighted icon
- If agency wants SS Manager contract information included, it must be added to the synopsis

All Upcoming Solicitations				
SOLICITATION REFERENCE	TITLE	AGENCY	AVAILABLE (TARGET)	
510087	Treated Wood Posts	WisDOT	11/13/17 11:59PM	



Announce Event Online

- Each agency should determine their business practice regarding use of this feature

Sourcing Event

Event Number: 10107
Event Type: Request for Proposal
Event Status: In Development

Solicitation Reference #:

Title:

Business Unit/Agency: Department of Administration Announce Event Online

Synopsis:

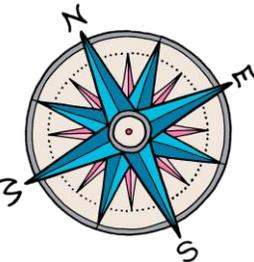
All Upcoming Solicitations				
SOLICITATION REFERENCE	TITLE	AGENCY	AVAILABLE (TARGET)	
510087	Treated Wood Posts	WisDOT	11/13/17 11:59PM	

Intro to Bid Factors

- A bid factor is a question or requirement that the bidder has to respond to
- Bid factors do not appear in the main event document. The bid factor itself is what the bidder will respond to in eSupplier
- **Work around:** If you want the bid factor to be visible in the main document, you must include it as a text library item and it will be displayed in the main document

Bid Factors

- Bid factors can be individual or grouped and can be:
 - Attachment (i.e. cost sheet)
 - Date
 - Dollar Amount
 - Text
 - List
 - Yes/No
- SBOP created enterprise bid factors for agency use



Sample: Individual Bid Factor

Favorites ▾ Main Menu ▾ > State of Wisconsin (STAR) ▾ > Strategic Sourcing ▾ > Enterprise Administration ▾ > Libraries ▾ > Enterprise Bid Factors  Hon

 Finance Production

Bid Factors

Bid Factor ID 1000

Find | View All First 1 of 1 Last  

Effective Date 

Status ▾

*Bid Factor Title

*Type ▾

Question



I provided bid pricing strictly in accordance with the instructions of the RFB. I understand the method of bid and other terms related to cost as presented in this RFB (and all amendments thereto), and my pricing is predicated on this understanding.

Label

Show to Bidder
 Response Required
 Include in Scoring

Last Update Date/Time 08/07/17 7:35:52AM by REDFOSEZHZ

Sample: Grouped Bid Factor

Favorites ▾ Main Menu ▾ > State of Wisconsin (STAR) ▾ > Strategic Sourcing ▾ > Enterprise Administration ▾ > Libraries ▾ > Enterprise Bid Factors

 Finance Production

Bid Factors

Bid Factor ID 1003

Find | View All First 1 of 1 Last

Effective Date 08/03/2017

Status Active

*Bid Factor Title RFB 2.0 BIDDER QUALIFICATIONS AND REQUIREMENTS (GROUPED)

*Type Yes/No

Question

Source [Icons: Undo, Redo, Copy, Paste, Cut, Delete, Find, Replace, Bold, Italic, Underline, Strikethrough, Bulleted List, Numbered List, Decrease Indent, Increase Indent, Text Color, Background Color]

Format ▾ Font ▾ Size ▾ **B** *I* U ~~S~~ [List Icons] [Color Icons]

All Bidder qualifications in section 2.0 are mandatory and shall be met at no additional cost above the pricing provided in the Bid.

I have reviewed all requirements of section 2.0 and meet them all without exception. In the event my company cannot meet one or more of these requirements, I have attached an explanation.

Label RFB

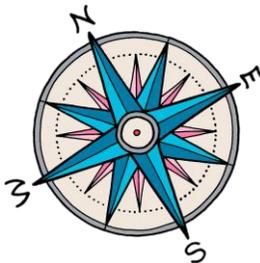
Show to Bidder
 Response Required
 Include in Scoring

Preview

Last Update Date/Time 08/07/17 7:24:30AM by REDFOSEZHZ

Bid Factors: Required

- **Important Note:** You must include at least one bid factor for every sourcing event, even if you are intending to primarily use attachments for your event
 - The bid factor could be “Upload all bid documents as instructed in the main document.”
 - Bid factor is required in order to:
 - Finalize the event in the system
 - Release the RFP to evaluators for scoring



Bid Factors

- Any bid factor that will be evaluated must have the “Include in Scoring” box checked.

Define Bid Factors

Drag to move Find | View All First 1 of 1 Last

BF Item: 1 Is Bid Factor Active?

Bid Factor ID: 1009 RFP 1.0 GENERAL INFORMATION ACKNOWLEDGEMENT (GROUPED)

Custom Bid Factor

*Type: Yes/No

Label: RFP

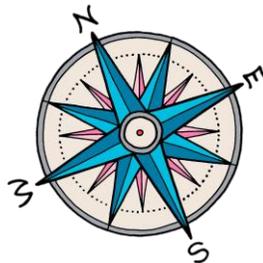
Question: I have read and understand all subsections of 1.0 (General Information) of the Request for Proposals (RFP), and acknowledge my proposal is predicated on this understanding.

Response Required
 Show to Bidder
 Include in Scoring

OK Cancel

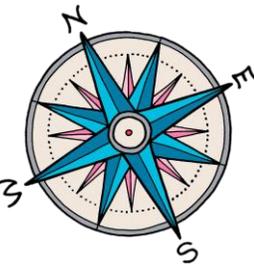
Sourcing Event: Development Tasks

Development Tasks	
Main Document & Bid Factors	Start
Supporting Documents	Start
Assign NIGP Codes	Start
View as Bidder	Start
Share Draft Bid Document	Start
Define Scoring	Start
Approval	N/A
Post Event	N/A



Define Scoring

- Use Define Scoring to assign points to each bid factor in a RFP process
- **Important Note:** To ensure cost is not shared with evaluators too soon in the process, you must check the \$ next to Cost when you are setting up scoring in Define Scoring
 - Sample on next slide



Sample: Define Scoring - Cost

Setup Scoring

Event Number: 10107

Drag to move

Title:

Scoring Parameters

Rating Scale:

Total Points:

Distribute

Calculate

Clear/Start Over

Point Assignment

Section Title

2 RFP_DEFINITIONS

S:

*Lock by

No

Points

Percent

2.1 RFP_INTRODUCTION AND PURPOSE

S:



No

2.6 RFP_NEWS RELEASES

S:



No

3 Cost Sheet

S:



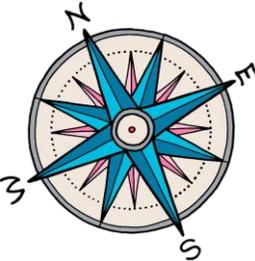
No

Save

Return

Development Tasks: Tips and Tricks

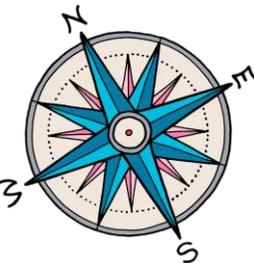
Development Tasks	
Main Document & Bid Factors	Start
Supporting Documents	Start
Assign NIGP Codes	Start
View as Bidder	Start
Share Draft Bid Document	Start
Define Scoring	Start
Approval	N/A
Post Event	N/A



Bidder Notification

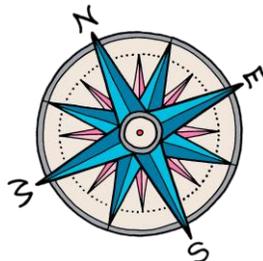
Question: When posting an event, is there a way to designate which bidders you want to receive notice?

- For all event types except Simplified Bid, the NIGP code is the system trigger for notification.
- **Best Practice Solution:** The SS Manager can email other bidders about the opportunity and encourage those bidders to login to the eSupplier Portal to respond to the bid.



Administrative Tasks: Tips and Tricks

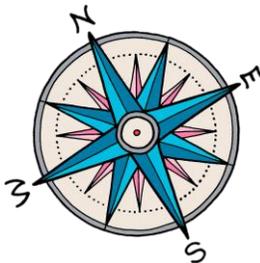
Administrative Tasks	
Manage Administrative Docs	Go
Manage Event Security	Go
Bidder Communications	N/A
Event Q&A	N/A
Proxy for Bidder	N/A
Select Responses for Scoring	N/A
Evaluation Progress	N/A
Award	N/A



Proxy Entry – Bidder Questions

Question: How would I handle questions from bidders received outside the system?

- Bidder would need to email the SS Manager their question(s). Once all of the questions have been collected, the SS Manager would follow these steps:
 - Draft the responses
 - Place them in an attachment
 - Post the document to Supporting Documents
 - Use the Bidder Communication feature within the system to notify bidders



Bidder's List

Question: How do I print a bidder's list for my sourcing event?

- Go to the Event Communications Task
 - Choose All Bidders (NIGP match) in the drop down list
 - Download to Excel using the chart icon

The screenshot shows the 'Email Bidders' interface. The top section displays event details: Event Number 10049, Event Type Request for Proposal, Title Investment Advisory and Performance Analysis, Email # 4, and a checked 'Allow responses?' option. Below this is a 'Message Text' area with a rich text editor. At the bottom, there is an 'Email Attachments' section with an 'Upload File' button.

The main part of the interface is a table of bidders. The 'Bidder Selection' dropdown menu is set to 'All Bidders (NIGP match)'. A red circle highlights the 'Print' icon (a printer) in the top right corner of the table, which is used to download the list to Excel. The table contains 20 rows of bidder information, including Bidder ID, Company, and Email Address.

Bidder ID	Company	Email Address
000000017	Point Consulting Group	marybeth@pointconsultinggrp.com
000000022	Specialty Property Appraisals, LLC	bsekow@msn.com
000000030	The Lewin Group	sandy.tiemann@lewin.com
000000061	CGI	mark.johnson@cgi.com
0000000346	Payment Service Network, Inc.	mgarbutt@paymentservicenetwork.com
0000000348	Wells Fargo Bank, N.A.	peter.e.coburn@wellsfargo.com
0000000367	Experis Finance US, LLC	john.eimermann@experis.com
0000000411	Crowe Horwath LLP	proposal.center@crowehorwath.com
0000000523	Linebarger Goggan Blair & Sampson, LLP	biddinglists@lgb.com
0000000528	JPMorgan Chase Bank	michael.r.coran@jpmorgan.com
0000000543	Verity Financial Fraud Investigations LL	mark@verityfi.com
0000000587	Specialty Audit Services, LLC	hseo@sasaudit.com
0000000620	Emmons Business Interiors	danp@ebiweb.com
0000000625	Deloitte Consulting LLP	jbradfield@deloitte.com
0000000642	Cardno	kari.jones@cardno.com
0000000648	Informatix, Inc.	procurement@informatixinc.com
0000000704	AAE Consulting Group	aengelhardt@aaeconsultinggroup.com
0000000735	UW Credit Union	rvannevel@uwcu.org

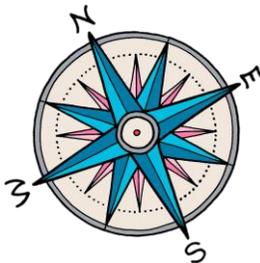
Multiple Rounds of Q and A

Question: How do I handle multiple rounds of questions in the system?

- The system only contains one field for Questions Close and one field for Responses Due.
- **Best Practice Solution:** Use the Questions Close and Responses Due fields to indicate the dates you will use for the last round of questions.

Event Dates

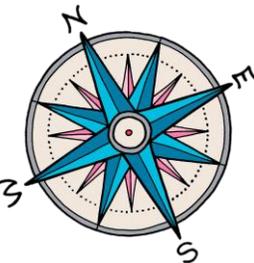
Available to Bidders:	<input type="text"/>	at	<input type="text"/>
Questions Close:	<input type="text"/>	at	<input type="text"/>
Response Due:	<input type="text"/>	at	<input type="text"/>



Multiple Rounds of Q and A

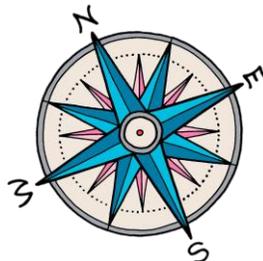
Question: How do I handle multiple rounds of questions in the system?

- Use the Calendar of Events in the main document to outline the due dates for multiple rounds of questions
- Use the Bidder Communications feature to alert bidders to the due dates and time for any additional rounds of questions



Administrative Tasks: Tips and Tricks

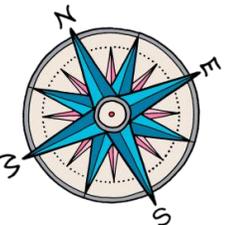
Administrative Tasks	
Manage Administrative Docs	<input type="button" value="Go"/>
Manage Event Security	<input type="button" value="Go"/>
Bidder Communications	<input type="button" value="N/A"/>
Event Q&A	<input type="button" value="N/A"/>
Proxy for Bidder	<input type="button" value="N/A"/>
Select Responses for Scoring	<input type="button" value="N/A"/>
Evaluation Progress	<input type="button" value="N/A"/>
Award	<input type="button" value="N/A"/>



Document Review

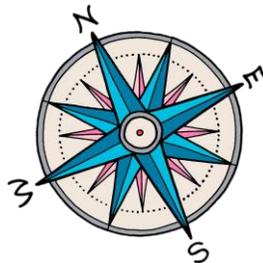
Question: We occasionally need to have a person or group review the bid submissions to ensure technical specs. have been met. How do I handle this in the system?

- RFBs do not have evaluators and the system is not designed to allow collaboration once bid responses have been received
- **Best Practice Solution:** The SS Manager could copy the relevant sections from the bidder response or attach the document to an email and send it to the person/group for review



Administrative Tasks: Tips and Tricks

Administrative Tasks	
Manage Administrative Docs	<input type="button" value="Go"/>
Manage Event Security	<input type="button" value="Go"/>
Bidder Communications	<input type="button" value="N/A"/>
Event Q&A	<input type="button" value="N/A"/>
Proxy for Bidder	<input type="button" value="N/A"/>
Select Responses for Scoring	<input type="button" value="N/A"/>
Evaluation Progress	<input type="button" value="N/A"/>
Award	<input type="button" value="N/A"/>



Preference

Question: How would I apply the preference in the system?

- Preference will be handled on the Award page
 - Enter adjustments to points (for RFPs) or price (for RFBs) as a Preference Adjustment

The screenshot shows the 'Award Workbench' interface for a 'Finance User Acceptance Test'. The breadcrumb trail is: Favorites > Main Menu > State of Wisconsin (STAR) > Strategic Sourcing > Event Workbench > Sourcing Events > Award Workbench. The page title is 'Finance User Acceptance Test' with a 'Home' link.

Event Information:
Event Number: 10058, Business Unit: 50500, Award Status: Complete
Event Type: Request for Proposal
Event Status: Award Phase
Solicitation Reference #: TESTING, Title: Testing adding and deleting contacts.

Scoring Definition
Rating Scale: 10, Total Scoring Points: 500, Cost Score Points: 200, Scoring Round: 2

Header Information
Comments: [Empty text area]
Finalize Award Decision button
Filter by: [Empty field]

Award Details
Personalize | Find | [Grid icon] | [Print icon] | First | 1-2 of 2 | Last

Bidders	Preferences & Certifications	Award Details	Audit	[PDF icon]					
Bidder ID	Company	Bidder Reponse	Total Evaluator Score	Preference Adjustment	Cost Score	Total Score	Award Decision	Awarded Amount	Comments
0000000011	Dirty Ducts Cleaning	[Icon]	255		200	455	No Action Taken		
0000000028	Cengage Learning	[Icon]	270		200	470	Award		

Created By: BUTCHSXXKWD, Last Update User ID: BUTCHSXXKWD
Created On: 10/27/2017 1:40PM, Updated on: 10/27/2017 1:51:06PM

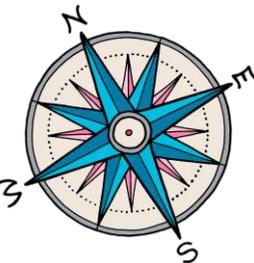
Buttons: Save, Return to Search

Agency Resources: STAR Connection

- Go to <http://starconnection.wi.gov> then to:
 - Resources/Finance and Procurement/Job Aids
- Search using ‘Strategic Sourcing’
- Includes RFB/RFP Checklists (see Handouts)

State Bureau of Procurement: doawispro@Wisconsin.gov

STAR Technical Support: STARSupport@Wisconsin.gov



Vendor Resources: eSupplier

- If you get questions from your bidders, you can refer them to resources available on eSupplier
- Helpdesk
- Job Aids including:
 - Using the home page
 - Updating information
 - Registration help
 - Searching for solicitations

